

Office Mailing Address:
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Memphis, TN 38101-0933

OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 01/01/2021 to 02/03/2022
Chapter 13 Case No. 18-27154 / CMG

David Buenano-Suarez
Luisa Santos-Buenano

Petition Filed Date: 08/27/2018
341 Hearing Date: 09/27/2018
Confirmation Date: 11/07/2018

Case Status: Open / Confirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
01/13/2021	\$325.00	73774600	02/23/2021	\$325.00	74684650	03/22/2021	\$325.00	75404580
04/19/2021	\$325.00	76086600	05/17/2021	\$325.00	76774050	06/21/2021	\$325.00	77528630
07/12/2021	\$325.00	78051580	08/23/2021	\$325.00	78937980	09/08/2021	\$325.00	79343040
10/18/2021	\$325.00	80191370	11/15/2021	\$325.00	80830160	12/14/2021	\$325.00	81418930
01/10/2022	\$325.00	81990110						
Total Receipts for the Period: \$4,225.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$11,626.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	David Buenano-Suarez	Debtor Refund	\$0.00	\$0.00	\$0.00
0	James J. Cerbone, Esq. »» ATTY DISCL	Attorney Fees	\$3,610.00	\$3,610.00	\$0.00
1	DISCOVER BANK	Unsecured Creditors	\$11,181.46	\$50.23	\$11,131.23
2	DISCOVER BANK »» JUDGMENT DJ-78303-18/AVOID LIEN	Unsecured Creditors	\$8,023.21	\$36.04	\$7,987.17
3	TMOBILE/ BY AMERICAN INFOSOURCE LP	Unsecured Creditors	\$591.33	\$0.00	\$591.33
4	INTERNAL REVENUE SERVICE »» 2016	Secured Creditors	\$240.60	\$240.60	\$0.00
5	ALLY BANK LEASE TRUST »» 2017 MITSUBISHI OUTLANDER/LEASE/SV 5/3/19	Debt Secured by Vehicle No Disbursements: Lease Rejected	\$0.00	\$0.00	\$0.00
6	NEW JERSEY NATURAL GAS	Unsecured Creditors	\$8,691.44	\$39.04	\$8,652.40
7	CAPITAL ONE BANK (USA), N.A. »» JUDGMENT DC-2714-18/AVOID LIEN	Unsecured Creditors	\$3,731.83	\$16.76	\$3,715.07
8	Wells Fargo Bank, NA »» VALUE CITY	Secured Creditors	\$38.06	\$38.06	\$0.00
9	Wells Fargo Bank, NA	Unsecured Creditors	\$106.88	\$0.00	\$106.88
10	QUANTUM3 GROUP LLC AS AGENT FOR »» JERSEY SHORE	Unsecured Creditors	\$100.00	\$0.00	\$100.00
11	MIDLAND CREDIT AS AGENT FOR »» EXPRESS	Unsecured Creditors	\$1,042.60	\$0.00	\$1,042.60
12	ASHLEY FUNDING SERVICES, LLC »» LABCORP	Unsecured Creditors	\$613.00	\$0.00	\$613.00

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13	ASHLEY FUNDING SERVICES, LLC »» LABCORP	Unsecured Creditors	\$1,716.69	\$0.00	\$1,716.69
14	ASHLEY FUNDING SERVICES, LLC »» LABCORP	Unsecured Creditors	\$99.19	\$0.00	\$99.19
15	VW CREDIT INC »» 2016 VW GLI/LEASE/SV 3/6/19	Debt Secured by Vehicle No Disbursements: Lease Rejected	\$0.00	\$0.00	\$0.00
16	VW CREDIT INC »» 2016 VW GTI/LEASE	Debt Secured by Vehicle No Disbursements: Lease Rejected	\$0.00	\$0.00	\$0.00
17	QUANTUM3 GROUP LLC »» VS	Unsecured Creditors	\$42.92	\$0.00	\$42.92
18	DIRECTV, LLC BY AMERICAN INFOSOURCE LP A: AGENT	Unsecured Creditors	\$192.37	\$0.00	\$192.37
19	ASHLEY FUNDING SERVICES, LLC »» LABCORP	Unsecured Creditors	\$146.15	\$0.00	\$146.15
20	PORTFOLIO RECOVERY ASSOCIATES »» JCP	Unsecured Creditors	\$4,403.65	\$19.78	\$4,383.87
21	PORTFOLIO RECOVERY ASSOCIATES »» WALMART	Unsecured Creditors	\$4,448.38	\$19.98	\$4,428.40
22	HOME DEPOT LOAN SERVICES	Unsecured Creditors	\$2,929.74	\$0.00	\$2,929.74
23	LVNV FUNDING LLC »» PAYPAL/SYNCHRONY	Unsecured Creditors	\$2,482.67	\$0.00	\$2,482.67
24	SYNCHRONY BANK »» PAYPAL	Unsecured Creditors	\$2,069.08	\$0.00	\$2,069.08
25	PORTFOLIO RECOVERY ASSOCIATES »» ZALES	Unsecured Creditors	\$290.98	\$0.00	\$290.98
26	NEW PENN FINANCIAL LLC »» P/501 OAK ST/1ST MTG/HOMEBRIDGE	Mortgage Arrears	\$5,208.20	\$5,208.20	\$0.00
27	PORTFOLIO RECOVERY ASSOCIATES »» BARCLAYS	Unsecured Creditors	\$2,584.75	\$0.00	\$2,584.75
28	DEPARTMENT STORE NATIONAL BANK »» MACYS	Unsecured Creditors	\$2,161.34	\$0.00	\$2,161.34
29	CITIBANK, N.A. »» BEST BUY	Unsecured Creditors	\$598.34	\$0.00	\$598.34
30	----		\$0.00	\$0.00	\$0.00
0	James J. Cerbone, Esq. »» ORDER 3/5/20	Attorney Fees	\$1,100.00	\$1,100.00	\$0.00

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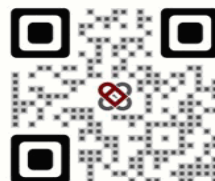
SUMMARY

Summary of all receipts and disbursements from date filed through 2/3/2022:

Total Receipts:	\$11,626.00	Plan Balance:	\$5,768.00 **
Paid to Claims:	\$10,378.69	Current Monthly Payment:	\$325.00
Paid to Trustee:	\$869.80	Arrearages:	\$325.00
Funds on Hand:	\$377.51	Total Plan Base:	\$17,394.00

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****This is an approximate balance. Additional allowed claims and other variables may affect the amount to complete the plan.**